

Date: Monday, 2/5/2007 8:06:47 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 13-MAN SHOULDER HARNESS KIT	
Job Number	: 30590		Part Number	: D412702011	
Estimate Number	: 11863		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 2/5/2007 S.O. No. : N/A		Drawing Revision	: C	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 3/10/2007	
Previous Run	: 29117		Qty:	5 Um: Each	
Written By	: <u>KA</u> 07.02.05		<i>3/2007</i> <i>KA</i>		
Checked & Approved By					
Comment	: Est.Rev.A 03.10.17 New issue KJ/RF Est Rev:B 06.04.03 As per DSI9324 JLM est rev C 06.12.14 per ecn871 ec				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-702-011 CHG001 <i>CHG001 Rev DSI 9351</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3195041	Bracket Assembly
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s) Bracket Assembly Qty Part Number Description Batch 2 D3195-041 Bracket <i>1527840 (4X) 5 B30653 (2X) - B31272 (X2)</i>
4.0	D3195043	Bracket Assembly
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s) Bracket Assembly Qty Part Number Description Batch 2 D3195-043 Bracket <i>1527841/16X B31573 (2)</i>
5.0	D31961	Bar
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Bar Qty Part Number Description Batch 1 D3196-1 Bar <i>1530141 B31466 3X</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description:

6.0 D31963 Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-3 Bar

B30602

✓

L

7.0 D31964 Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty Part Number Description Batch

Bar

1 D3196-4 Bar

B29965

✓

8.0 D3197041 Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Bar Assembly

ok →

Qty Part Number Description Batch

2 D3197-041 Bar

B30603

6X

9.0 D31981 Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Fitting

Qty Part Number Description Batch

4 D3198-1 Fitting

B32173

12
1X

30147
1X

✓

10.0 D3215041 Harness Assembly



5Y

Comment: Qty.: 18.0000 Each(s)/Unit Total : 90.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

18 D3215-041 Harness Assembly

B30605

✓

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 QA: N/C Closed: _____ Date: _____

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11.0	D3215043	Harness Assembly
		12
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)	
	Harness Assembly	
	Qty Part Number Description Batch	
	4 D3215-043 Harness Assembly <u>B30606</u> ✓ ✓	
12.0	AN45A	Bolt
		12
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)	
	Bolt	
	Qty Part Number Description Batch	
	4 AN4-5A Bolt <u>M100857</u> ✓	
13.0	AN413A	Bolt
		12
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)	
	Bolt	
	Qty Part Number Description Batch	
	4 AN4-13A Bolt <u>M103363</u> ✓	
14.0	AN420A	Bolt
		32
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)	
	Bolt	
	Qty Part Number Description Batch	
	8 AN4-20A Bolt <u>M16895</u> ✓	
15.0	AN960JD416	Washer
		60
	Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)	
	Washer	
	Qty Part Number Description Batch	
	20 AN960JD416 Washer <u>M103338</u> - ✓	
16.0	MS21042L4	Nut
		36
	Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)	
	Nut	
	Qty Part Number Description Batch	
	12 MS21042L4 Nut (or -4) <u>M103349</u> <u>32X-</u> <u>M103917</u> <u>48-</u>	

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/04/23
QA: N/C Closed: _____ Date: _____

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17.0 MS24694S152 Screw



34

Comment: Qty.: 8.0000 Each(s)/Unit Total: 40.0000 Each(s)

Screw

Qty Part Number Description Batch

8 MS24694-S152Screw M101124 - ✓

18.0 MS24694S154 SCREW



34

Comment: Qty.: 8.0000 Each(s)/Unit Total: 40.0000 Each(s)

SCREW

Batch: M1030921 ✓ ✓

7/03/21 SP

19.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



207194123 (3)

✓ 7/4/23 (3)

Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-011

Location: B

PPP Rev: B

✓ 7/4/23 (3)

21.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/04/23

✓ 7/04/23

Job Completion



182 2x D3546-1 ✓ B 29766

B 29766 ✓
B 29768 ✓
B 29767 ✓

6 13x D3551-11 ✓ B 29768

B 29768 ✓
B 31217 39X

per DSE 9351

7/03/22 SP

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